

SERIAL NUMBER 173027

TO: OFFICE OF FINANCE
FROM: CRYSTAL PLAZA 2, LOBBY

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEE CODE	AMOUNT	FEE CODE	AMOUNT
BASIC FEE			
<u>960</u>	<u>1070.00</u>	<u>964</u>	_____
<u>961</u>	_____	<u>965</u>	_____
<u>970</u>	_____	<u>966</u>	<u>198.00</u>
<u>971</u>	_____	<u>967</u>	_____
<u>958</u>	_____	<u>968</u>	_____
<u>959</u>	_____	<u>969</u>	_____
<u>956</u>	_____	LATE FEES/SURCHARGE	
<u>957</u>	_____	<u>154</u>	<u>130.00</u>
<u>962</u>	_____	<u>254</u>	_____
<u>963</u>	_____	<u>156</u>	_____
OTHER:		<u>581</u>	_____
<u>581</u>	_____		
_____	_____		
_____	_____		

THE ORIGINAL METHOD OF PAYMENT

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BY A CHECK

1398.00

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

DO/EO FEE